

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JUREA D DAVIS

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Case No.: 08-34325

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/16/2008.
- 2) This case was confirmed on 02/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/09/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/29/2011.
- 5) The case was completed on 03/21/2012.
- 6) Number of months from filing to the last payment: 39
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,650.00
- 10) Amount of unsecured claims discharged without payment \$ 28,231.12
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 15,408.21
Less amount refunded to debtor	\$ 1,008.21
NET RECEIPTS	\$ 14,400.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,474.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 902.56
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,376.56**

Attorney fees paid and disclosed by debtor **\$ 26.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTANDER CONSUMER U	SECURED	14,900.00	21,773.55	.00	.00	.00
MELANIE FITNESS CENT	UNSECURED	170.00	170.00	170.00	115.26	.00
CREDIT ACCEPTANCE CO	SECURED	8,875.00	8,529.82	200.00	200.00	142.39
CREDIT ACCEPTANCE CO	UNSECURED	4,076.00	5,449.57	5,449.57	3,694.64	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	589.76	589.76	399.84	.00
SANTANDER CONSUMER U	UNSECURED	4,457.00	NA	NA	.00	.00
SILVERLEAF RESORTS I	SECURED	500.00	.00	.00	.00	.00
SILVERLEAF RESORTS I	SECURED	2,859.11	3,607.71	.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	415.00	379.46	379.46	257.26	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,277.00	1,279.14	1,279.14	867.22	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,724.35	1,732.26	1,732.26	1,174.42	.00
CAPITAL MANAGEMENT S	UNSECURED	169.07	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	527.97	527.97	357.95	.00
CHARTER ONE BANK	UNSECURED	432.50	NA	NA	.00	.00
COLLECTION BUREAU LF	UNSECURED	215.00	215.47	215.47	146.08	.00
LVNV FUNDING	UNSECURED	169.00	169.07	169.07	114.62	.00
HOLLYWOOD VIDEO	UNSECURED	79.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,941.67	1,804.62	1,804.62	1,223.48	.00
CHI CAPITAL GROUP	UNSECURED	858.00	NA	NA	.00	.00
COMCAST	UNSECURED	245.00	NA	NA	.00	.00
COMCAST	UNSECURED	58.00	NA	NA	.00	.00
SULLIVAN URGENT AID	UNSECURED	506.00	NA	NA	.00	.00
PEOPLES GAS	UNSECURED	1,161.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILLINOIS TOLLWAY AUT	UNSECURED	65.00	NA	NA	.00	.00
BALLYS	UNSECURED	1,383.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	188.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	188.00	NA	NA	.00	.00
CITIZENS BANK	UNSECURED	1,363.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	718.00	NA	NA	.00	.00
NORAN NEUROLOGICAL C	UNSECURED	1,211.76	NA	NA	.00	.00
NORAN NEUROLOGICAL C	UNSECURED	98.94	NA	NA	.00	.00
NORAN NEUROLOGICAL C	UNSECURED	263.16	NA	NA	.00	.00
QWEST	UNSECURED	440.85	865.41	865.41	586.72	.00
STATE COLLECTION SER	UNSECURED	894.60	NA	NA	.00	.00
SULLIVAN URGENT AID	UNSECURED	506.00	NA	NA	.00	.00
T MOBILE	UNSECURED	408.12	NA	NA	.00	.00
UNIVERSAL ACCEPTANCE	UNSECURED	1,306.00	NA	NA	.00	.00
US LINK	UNSECURED	221.84	NA	NA	.00	.00
CHRISTA SMITH	OTHER	.00	NA	NA	.00	.00
BRIAN LEWIS	OTHER	.00	NA	NA	.00	.00
ASSETCARE INC	UNSECURED	113.00	NA	NA	.00	.00
COUNTRY INSURANCE	UNSECURED	2,212.50	NA	NA	.00	.00
JC CHRISTENSEN & ASS	UNSECURED	1,704.21	NA	NA	.00	.00
MINNESOTA DEPT OF RE	UNSECURED	1,565.84	NA	NA	.00	.00
PFG OF MINNESOTA	UNSECURED	1,256.15	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	1,096.75	1,096.75	743.56	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	200.00	200.00	142.39
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	200.00	200.00	142.39
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	14,279.48	9,681.05	.00

Disbursements:

Expenses of Administration	\$ 4,376.56	
Disbursements to Creditors	\$ 10,023.44	
TOTAL DISBURSEMENTS:		\$ 14,400.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/11/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.